

11/18/19

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+ 10,000.00

Jackie Goldberg, Consultant  
 1544 Curran Street  
 Los Angeles, CA 90026

VC  
 12/21/18  
 Please process.  
 Thank you!  
 VC 12/21/18

**INVOICE FOR SERVICES RENDERED**

**To:** City of Los Angeles Personnel Department  
 ATTN: Vincent Cordero  
 700 E. Temple Street, Room 235  
 Los Angeles, CA 90012

**Invoice Date:** December 14, 2018

**City Contract Number:** C-127980

**Invoice Number:** 2018-04

For consulting services provided to the City of Los Angeles, beginning October 1, 2018 and ending December 31, 2018 related to the following meetings and presentations:

**Miscellaneous Meetings**

Date	Meeting
10/23/2018	TLH Referral Agency Briefing Various Agencies

**TOTAL AMOUNT DUE:**

**\$10,000.00**

Please send amount due to:  
 Jackie Goldberg, Consultant  
 1544 Curran Street  
 Los Angeles, CA 90026

*Jackie Goldberg*  
 JACKIE GOLDBERG  
 Consultant

<input checked="" type="checkbox"/> RECEIPT VERIFICATION
I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.
<input checked="" type="checkbox"/> DECLARATION OF COMPLIANCE
Living Wage and Equal Benefit Ordinance is one file, applicable.
<input checked="" type="checkbox"/> INSURANCE VERIFICATION
I certify that evidence of approved insurance is on file in the City Attorney's Office, if applicable.
<i>[Signature]</i>
10/23/18
Signature Date

ORIGINAL

2018127980P  
**PAID**  
 VC-22078